

Horizon Software Inc.

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Denver, CO 80202

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Invoice Number: INV-2024-9876

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill to:

Trendify Retail Tech

555 Maple Ave

Chicago, IL 60606

312-555-6767

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
QA-003	QA & Testing	60	\$100.00	\$6,000.00

Subtotal: \$22,800.00

Tax: \$1,140.00

Total: \$23,940.00 USD

Thank you for your business!

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